

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[];
arah Flanagan/R2/USEPA/US@EPA[]
Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Willard Potter'
[otto@demaximis.com]; Monsen, Dawn M." [dawn.monsen@klgates.com]
From: "Monsen, Dawn M."
Sent: Wed 1/9/2013 10:33:45 PM
Subject: FW: LPRSA - River Mile 10.9 Trust Invoices - Correction
DOC.PDF
[CH2M Hill Invoice 38112025933 Oct '12 RM 10.9 RA Trust.pdf](#)
[Cooperating Parties Group 10569 10 1 2012.PDF](#)
[Cooperating Parties Group 10576 11 4 2012.PDF](#)
[RM 10.9 Removal Action Invoice 121931 Oct 2012.pdf](#)
[Moffatt Nichol Invoice 62707 Sept '12 RI FS Trust.pdf](#)
[Moffatt Nichol Invoice 60883 April '12 RI FS Trust.pdf](#)
[NW-#423762-v1-lprsa - 01 04 13 rm10 9 claim certificates.PDF](#)
[www.klgates.com](#)

Stephanie and Sarah,

With apologies for the confusion, the below two Moffatt & Nichol invoices should be payable from the RI/FS Trust, not RM 10.9 Trust, as the work performed was for RM 10.9 Characterization work started before the RM 10.9 AOC was executed and does not relate to the RM 10.9 Design. As such, only the first four invoices below and their claim certificates (attached hereto) will be sent to US Bank for payment from the RM 10.9 Trust.

Consistent with our discussions, the Moffatt & Nichol invoices will be submitted to EPA for review and US Bank for payment after the CPG's February 2013 deposit of additional funds into the RI/FS Trust.

Please let us know if you have any questions.

Thanks,
Dawn

From: Monsen, Dawn M.
Sent: Friday, January 04, 2013 4:05 PM
To: Stephanie Vaughn; 'Sarah Flanagan'
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - River Mile 10.9 Trust Invoices

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. CH2M Hill invoice no.: 38112025933 covering October 2012 services associated with River Mile (RM) 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust;
2. de maximis, inc. invoice no.: 121931 for River Mile 10.9 Removal Action Project Coordination services provided during October 2012 on the RM 10.9 Removal Action (Project #3233). Included in these services is review and response to EPA comments on the draft RM 10.9 Removal Action Design Work Plan and

Basis of Design Report to EPA, coordination with sediment stabilization vendors/NJDEP permitting issues and review of AECOM and Hill invoices;

3. mab.consulting LLC invoice no.: 10569 for September 2012 RM 10.9 services;
4. mab.consulting LLC invoice no.: 10576 for October 2012 RM 10.9 services;
5. Moffatt & Nichol invoice no.: 60883 covering April 2012 RI/FS associated with inspection of sediment cores collected at RM 10.9 by Deltares for the RM 10.9 Characterization program; and
6. Moffatt & Nichol Invoice 62707 covering September 2012 RI/FS associated with finalization of a report on the inspection of sediment cores collected at RM 10.9 by Deltares for the RM 10.9 Characterization program.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the River Mile 10.9 Trust Fund.

Thanks,

Dawn

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